A:E/SSD/STE/000035/19-20 dt-06/06/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date.....

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Extension of Pipeline in missing bits and Providing water supply in ward No.12, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), Karnataka Rural Infrastructure Development Limited, No. 280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara,Bengaluru 560010.**
Reference to Agreement No	**EE / DD / WO / 367 / 18-19 dated : 28.02.2019.**

Certified that the measurements were taken by me on 16.04.19 and recorded in Pages 34706 to 34710

Of measurement Book No 3472/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurement were taken by me on 16.4.19 and found correct. The work is satisfactorily executed. The quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000030 (P code- P3293)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ. ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ. ರಸ್ತೆ. ರವೀಂದ್ರನಗರ. ಬೆಂಗಳೂರು

1st and part Bill → 113774=00

IT → 22743=00
LWC → 1137=00
FD → 56859=00
CBF → 1137=00
CGST → 10153=00
SGST → 10153=00

adjustments items.

(-) 112417=00

Total amount adjusted - 1024757=00

3/6/19

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....
Cash Rs.....
Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 113774=00

Passed by Cheque for Rs. 1024757=00

(In words) One Lakhs twenty four thousand seven hundred and fifty seven only

by adjustment Rs. 112417=00

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

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Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
		Qty	Amount	Qty	Rate	Amount	Qty	Amount
rthwork excavation for foundation of buildings, water supply, sanitary lines and electri nduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 depth including dressing the bottom and sides of pits and trenches, stacking the excavat il clear from edges of excavation with lead upto 50 m. after breaking of clods complete as p ecifications. complete as per the directions of the Engineer-in-charge.	Mtr	429.90	-	429.90	316.94	134350=00	429.90	134350=00
oviding and installing at site work P.V.C. Pipes including cost of pipes and specials a bour,including lowering into trenches,laying true to line,level and perfect linking at joints le oof including jointing of approved type with all labour and lift charge, handling charges with ads,including encasing the pipe around to a depth not less than 15cms with gravel or selecte arth available from the excavation etc., complete as per specifications. complete as per th irections of the Engineer-in-charge.	Mtr	-	-	785.00	107.12	84089=00	785.00	84089=00
Refilling available earth around pipe lines, cables in layers not exceeding 20cms in dept ompacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1. n. including cost of all labour complete as per specifications. complete as per the directions o he Engineer-in-charge.	Mtr	-	-	423.90	128.26	54369=00	423.90	54369=00
lire charges of water tanker for supplying water through water tanker at water scared are ompleted as per specifications. complete as per the directions of the Engineer-in-charge.	Dep	-	-	188.00	412.00	77456=00	188.00	77456=00
Supply of Water complete as per specifications. complete as per the directions of the Engineer n-charge.	KL	-	-	5640=00	40.00	225,600=00	5640=00	225,600=00
ngaging Tractor 50 HP Capacity complete as per specifications. complete as per the directions f the Engineer-in-charge.	Hrs	-	-	188=00	2129	400252=00	188=00	400252=00
						Total Rs	9,76,116=00	9,76,116=00
						GST add 12%	117133=00	117,133=00
						KRIDL charges 4.5%	43925	43925=00
						Grand Total	11,37,174=00	11,37,174=00

ertificate

ertified that the contractor has work done satisfactorily.

he contractor has removed the debries from work site.

here is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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